AEE/DSD/S.BR/11/21-22

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20..10/11/21

No. 1st and Final bill

Division-Dasarahalli Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:P-3294

Name of Work: General Public Toilet & Spetage Maintenance in ward no.15 Dasarahalli

Contractor Name and Full Address: Sri. Chandra Shekar D.L

Work Order No: EE/DD/WO/101/2020-21 **Date:25.09.2020**

Job Code Number : 015-20-000082

Certified that the measurements were taken by me on 05/08/21.....and recorded in pages.....66011 - 66015.....

Of measurement Book No..661 C 2017 - 18.. and that the work is satisfactorily executed.

05/08/2021

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 05.08.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

1st and Final Bill -> 352483-00
IT -> 3525-00
LWC -> 3525-00
CBF -> 352-00
RT -> 12528-00
Fine -> 2240-00
CESS -> 3147-00
SESS -> 3147-00
Net -> 324019-00

28464/-

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Executive Engineer
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs 352483/-
Passed by Cheque for Rs 324019/-
(Three Lakh Twenty Four Thousand Nineteen Rupees only/-)
by adjustment Rs 28464/-

Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division
Executive Engineer

Initials of Officer Making Payment

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Name of Work: General Public Toilet & Spetage Maintenance in ward no.15 Basura...

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	81.00	197.78	16020.18	0.00	197.78	0.00	80.99	197.78	16018.20	80.99	16018.20
2	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap I basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve thedesired density complete as per specifications. MORTH Specification No. 406 (Page No-158 Item no - 20.18 of KPWD SR 2018-19).	Cum	27.00	1150.00	31050.00	0.00	1150.00	0.00	26.99	1150.00	31038.50	26.99	31038.50
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18 pwd 2018-19)	Cum	27.00	4490.00	121230.00	0.00	4490.00	0.00	26.99	4490.00	121185.10	26.99	121185.10
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm (I No-37.59.2,P No-271 PWD SR 2018-19)	Cum	27.00	4500.00	121500.00	0.00	4500.00	0.00	26.99	4500.00	121455.00	26.99	121455.00

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5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	25.20	1000.00	25200.00	0.00	1000.00	0.00	25.02	1000.00	25020.00	25.02	20.00 25020-00
	Total				315000.18			0.00			314716.80		314716.80
	GST Charges 12%				37800.02			0.00			37766.02		37766.02
	Grand Total				352800.20			0.00			352482.82		352482.82

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

05/08/2021

Assistant Engineer
Ward no -15

Asst. Executive Engineer
Dasarahalli Sub Division

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